

Victim and Witness Assistance Fund
Balance Sheet - Statutory Basis

June 30, 1999
(Amounts in thousands)

	1999	1998
ASSETS		
Cash and short-term investments.....	\$.....-	\$.....-
Total assets.....	\$.....-	\$.....-
LIABILITIES AND FUND BALANCE		
Liabilities:		
Deficiency in cash and short-term investments.....	\$.....5,638	\$.....3,875
Accounts payable.....	.....13	.....18
Accrued payroll.....	.....2	.....1
Total liabilities.....	.....5,653	.....3,894
Fund balance:		
Unreserved fund balance (deficit):		
Undesignated.....	.....(5,653)	.....(3,894)
Total fund balance (deficit).....	.....(5,653)	.....(3,894)
Total liabilities and fund balance.....	\$.....-	\$.....-